

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4					
2. Amendment/Modification No. P00071		3. Effective Date 2002APR23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234		Code S0701A					
				SCD A PAS S0701A7003APC ADP PT SC1012							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>							
								9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>				9B. Dated (See Item 11)			
								<input checked="" type="checkbox"/>			
Code 13629 Facility Code				10A. Modification Of Contract/Order No. DAAE20-98-C-0082							
				10B. Dated (See Item 13) 1998MAY05							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) SEE SECTION G											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS											
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002APR23

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00071	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE
NSN: 1005-01-231-0973
P/N: 9390000

1. THE PURPOSE OF THIS MODIFICATION IS TO DO A PRON SWAP. CLIN 0058AA FOR 133 EACH M4 CARBINES FOR THE MARINE CORP. IS BEING DELETED IN ITS ENTIRETY. CLIN 0062AA FOR 133 EACH M4 CARBINES IS THE REPLACEMENT CLIN. THESE WEAPONS ARE TO BE SHIPPED TO ANNISTON ARMY DEPOT IN ACCORDANCE WITH SECTION B OF THIS MODIFICATION.
2. CONTRACT DOLLARS REMAIN UNCHANGED.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 077 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0058AA	<u>DELETED</u>				
0062AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NSN: 1005-01-231-0973 NOUN: M3 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: T12A1RR6M1 PRON AMD: 01 ACRN: BC AMS CD: 32108198034 CUSTOMER ORDER NO: M954500202209 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W52H092101A152 W31G1Z J 2 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 133 30-JUN-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199	133	EA	\$_____650.00000	\$_____86,450.00

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0058AA	T12A1RM1M1	BE	2	\$	86,450.00	\$ -86,450.00	\$	0.00
0062AA	T12A1RR6M1	BC	2	\$	0.00	\$ 86,450.00	\$	86,450.00
	32108198034		291RR6					
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	BC	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 86,450.00
Marine Corps	BE	17 02110929523101080200674432D02922500002MR02209		\$ -86,450.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	26,587,168.10	\$	0.00	\$	26,587,168.10